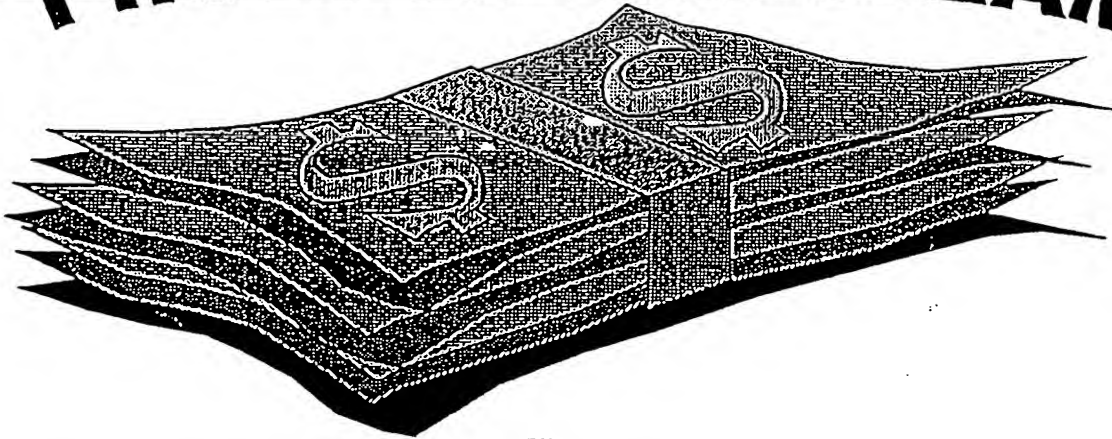


# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

FEE AMOUNT

CODE

FEE AMOUNT

2611

555

2613

475

2615

27

2615

(5)

77

SAME

ER :

☐ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

☐ OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO. 02-2666

REQUESTED BY: Larry M. Johnson Vessels DATE: \_\_\_\_\_

BEST AVAILABLE COPY

Component Fee Type	Total Owed	Total Paid	Balance Due
Application Filing Fee	475.	555.00	0.00
Search Fee	0.	0.00	0.00
Examination Fee	0.	0.00	0.00
Application Size Fee	0.	0.00	0.00
Independent Claims Fee	0.	0.00	0.00
Total Claims Fee	77.	27.00	50.00
Multiple Dependent Claims Surcharge	150.	150.00	0.00
Late Oath Surcharge	65.	65.00	0.00
Miscellaneous Payments	0.	0.00	0.00
Missing English Translation Surcharge	0.	0.00	0.00
Returned Check Surcharge	0.	0.00	0.00

Note: Information in this box reflects the current status of the component, NOT necessarily the status when the item below was received.

Item Name: Additional Application Filing Fees

Mailroom Receipt Date: 07/11/2005

Effective Receipt Date: 07/11/2005

Select problem(s) associated with this item

- Incorrect fee posting
- Additional independent claim fees due
- Additional chargeable claim fees due
- Additional multiple dependent claim surcharge due
- Late Oath Surcharge required
- Late Oath Surcharge (Partial Payment)

OK Skip Refresh Hold Cancel Print Screen

Last Modification